



Payment Report
FY2007-08
April Payment

*****Final*****

08

CHOUTEAU COUNTY

0133 Fort Benton Elem

District ANB: EL: 198 HS: 0

Located ANB: 198

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	476,585.81	381,268.64	95,317.17	47,658.58
This Month's Payment - sent to Chouteau County				47,658.58
Quality Educator (01-3111)				
ENTITLEMENT	51,836.66	41,469.36	10,367.30	5,183.67
This Month's Payment - sent to Chouteau County				5,183.67
At Risk Student (01-3112)				
ENTITLEMENT	4,922.40	3,937.92	984.48	492.24
This Month's Payment - sent to Chouteau County				492.24
Indian Education for All (01-3113)				
ENTITLEMENT	4,039.20	3,231.36	807.84	403.92
This Month's Payment - sent to Chouteau County				403.92
Special Education (01-3115)				
ENTITLEMENT	31,805.70	25,444.56	6,361.14	3,180.57
This Month's Payment - sent to Chouteau County				3,180.57
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	67,430.89	53,944.72	13,486.17	6,743.09
This Month's Payment - sent to Chouteau County				6,743.09

* Entitlement has been recalculated

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4/24/2008 8:18:44 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2007-08
April Payment

*****Final*****

08 CHOUTEAU COUNTY				
0133 Fort Benton Elem		District ANB:	EL: 198 HS: 0	
		Located ANB:	198	
	Paid Thru April	Remaining Balance Due	Monthly Payment Due	
Total Due				
This Month's Payment for District				63,662.07
0134 Fort Benton H S		District ANB:	EL: 0 HS: 130	
		Located ANB:	130	
	Paid Thru April	Remaining Balance Due	Monthly Payment Due	
Total Due				
Direct State Aid (01-3110)				
ENTITLEMENT	444,447.41	355,557.92	88,889.49	44,444.74
This Month's Payment - sent to Chouteau County				44,444.74
Quality Educator (01-3111)				
ENTITLEMENT	40,560.96	32,448.80	8,112.16	4,056.10
This Month's Payment - sent to Chouteau County				4,056.10
At Risk Student (01-3112)				
ENTITLEMENT	2,616.51	2,093.20	523.31	261.65
This Month's Payment - sent to Chouteau County				261.65
Indian Education for All (01-3113)				
ENTITLEMENT	2,652.00	2,121.60	530.40	265.20
This Month's Payment - sent to Chouteau County				265.20

* Entitlement has been recalculated

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4/24/2008 8:18:45 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2007-08
April Payment

*****Final*****

08

CHOUTEAU COUNTY

0134 Fort Benton H S

District ANB: EL: 0 HS: 130

Located ANB: 130

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	400.00	320.00	80.00	40.00
This Month's Payment - sent to Chouteau County				40.00
Special Education (01-3115)				
ENTITLEMENT	23,974.49	19,179.60	4,794.89	2,397.45
This Month's Payment - sent to Chouteau County				2,397.45
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.45	26,972.40	6,743.05	3,371.55
This Month's Payment - sent to Chouteau County				3,371.55
This Month's Payment for District				54,836.69

0137 Big Sandy Elem

District ANB: EL: 99 HS: 0

Located ANB: 99

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	253,685.87	202,948.72	50,737.15	25,368.59
This Month's Payment - sent to Chouteau County				25,368.59

* Entitlement has been recalculated

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4/24/2008 8:18:47 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2007-08
April Payment

*****Final*****

08

CHOUTEAU COUNTY

0137 Big Sandy Elem

District ANB: EL: 99 HS: 0

Located ANB: 99

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Quality Educator (01-3111)				
ENTITLEMENT	28,845.04	23,076.00	5,769.04	2,884.50
This Month's Payment - sent to Chouteau County				2,884.50
At Risk Student (01-3112)				
ENTITLEMENT	3,897.84	3,118.24	779.60	389.78
This Month's Payment - sent to Chouteau County				389.78
Indian Education for All (01-3113)				
ENTITLEMENT	2,019.60	1,615.68	403.92	201.96
This Month's Payment - sent to Chouteau County				201.96
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	1,400.00	1,120.00	280.00	140.00
This Month's Payment - sent to Chouteau County				140.00
Special Education (01-3115)				
ENTITLEMENT	16,543.46	13,234.80	3,308.66	1,654.35
This Month's Payment - sent to Chouteau County				1,654.35
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	67,430.89	53,944.72	13,486.17	6,743.09
This Month's Payment - sent to Chouteau County				6,743.09

* Entitlement has been recalculated

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4/24/2008 8:18:48 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2007-08
April Payment

*****Final*****

08		CHOUTEAU COUNTY			
		0137 Big Sandy Elem	District ANB:	EL: 99 HS: 0	
			Located ANB:	99	
			Paid Thru April	Remaining Balance Due	Monthly Payment Due
		Total Due			
This Month's Payment for District					37,382.27

		0138 Big Sandy H S	District ANB:	EL: 0 HS: 73	
			Located ANB:	73	
			Paid Thru April	Remaining Balance Due	Monthly Payment Due
		Total Due			
Direct State Aid (01-3110)					
ENTITLEMENT		296,401.68	237,121.36	59,280.32	29,640.17
This Month's Payment - sent to Chouteau County					29,640.17
Quality Educator (01-3111)					
ENTITLEMENT		22,791.25	18,233.04	4,558.21	2,279.13
This Month's Payment - sent to Chouteau County					2,279.13
At Risk Student (01-3112)					
ENTITLEMENT		2,948.43	2,358.72	589.71	294.84
This Month's Payment - sent to Chouteau County					294.84
Indian Education for All (01-3113)					
ENTITLEMENT		1,489.20	1,191.36	297.84	148.92
This Month's Payment - sent to Chouteau County					148.92

* Entitlement has been recalculated

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4/24/2008 8:18:49 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2007-08
April Payment

*****Final*****

08

CHOUTEAU COUNTY

0138 Big Sandy H S

District ANB: EL: 0 HS: 73

Located ANB: 73

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	800.00	640.00	160.00	80.00
This Month's Payment - sent to Chouteau County				80.00
Special Education (01-3115)				
ENTITLEMENT	12,621.46	10,097.20	2,524.26	1,262.15
This Month's Payment - sent to Chouteau County				1,262.15
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.45	26,972.40	6,743.05	3,371.55
This Month's Payment - sent to Chouteau County				3,371.55
This Month's Payment for District				37,076.76

0144 Warrick Elem

District ANB: EL: 7 HS: 0

Located ANB: 7

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	23,842.44	19,073.92	4,768.52	2,384.24
This Month's Payment - sent to Chouteau County				2,384.24

* Entitlement has been recalculated

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4/24/2008 8:18:51 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2007-08
April Payment

*****Final*****

08

CHOUTEAU COUNTY

0144 Warrick Elem

District ANB: EL: 7 HS: 0

Located ANB: 7

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Quality Educator (01-3111)				
ENTITLEMENT	3,102.79	2,482.24	620.55	310.28
This Month's Payment - sent to Chouteau County				310.28
Indian Education for All (01-3113)				
ENTITLEMENT	142.80	114.24	28.56	14.28
This Month's Payment - sent to Chouteau County				14.28
Special Education (01-3115)				
ENTITLEMENT	1,007.23	805.76	201.47	100.72
This Month's Payment - sent to Chouteau County				100.72
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.45	26,972.40	6,743.05	3,371.55
This Month's Payment - sent to Chouteau County				3,371.55
This Month's Payment for District				6,181.07

* Entitlement has been recalculated

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4/24/2008 8:18:52 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2007-08
April Payment

*****Final*****

08

CHOUTEAU COUNTY

0145 Highwood Elem

District ANB: EL: 69 HS: 0

Located ANB: 69

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	188,429.95	150,744.00	37,685.95	18,843.00
This Month's Payment - sent to Chouteau County				18,843.00
Quality Educator (01-3111)				
ENTITLEMENT	25,080.40	20,064.32	5,016.08	2,508.04
This Month's Payment - sent to Chouteau County				2,508.04
At Risk Student (01-3112)				
ENTITLEMENT	2,728.80	2,183.04	545.76	272.88
This Month's Payment - sent to Chouteau County				272.88
Indian Education for All (01-3113)				
ENTITLEMENT	1,407.60	1,126.08	281.52	140.76
This Month's Payment - sent to Chouteau County				140.76
Special Education (01-3115)				
ENTITLEMENT	10,862.75	8,690.24	2,172.51	1,086.28
This Month's Payment - sent to Chouteau County				1,086.28
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	67,430.89	53,944.72	13,486.17	6,743.09
This Month's Payment - sent to Chouteau County				6,743.09

* Entitlement has been recalculated

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4/24/2008 8:18:53 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2007-08
April Payment

*****Final*****

08		CHOUTEAU COUNTY			
		0145 Highwood Elem	District ANB:	EL: 69 HS: 0	
			Located ANB:	69	
		Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District					29,594.05
<hr/>					
		0146 Highwood H S	District ANB:	EL: 0 HS: 46	
			Located ANB:	46	
		Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		226,021.30	180,817.04	45,204.26	22,602.13
This Month's Payment - sent to Chouteau County					22,602.13
Quality Educator (01-3111)					
ENTITLEMENT		21,343.08	17,074.48	4,268.60	2,134.31
This Month's Payment - sent to Chouteau County					2,134.31
Indian Education for All (01-3113)					
ENTITLEMENT		938.40	750.72	187.68	93.84
This Month's Payment - sent to Chouteau County					93.84
Special Education (01-3115)					
ENTITLEMENT		8,272.64	6,618.08	1,654.56	827.26
This Month's Payment - sent to Chouteau County					827.26

* Entitlement has been recalculated

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4/24/2008 8:18:54 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2007-08
April Payment

*****Final*****

08

CHOUTEAU COUNTY

0146 Highwood H S

District ANB: EL: 0 HS: 46

Located ANB: 46

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.45	26,972.40	6,743.05	3,371.55
This Month's Payment - sent to Chouteau County				3,371.55
This Month's Payment for District				29,029.09

0153 Geraldine Elem

District ANB: EL: 62 HS: 0

Located ANB: 62

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	174,703.60	139,762.88	34,940.72	17,470.36
This Month's Payment - sent to Chouteau County				17,470.36
Quality Educator (01-3111)				
ENTITLEMENT	23,720.27	18,976.24	4,744.03	2,372.03
This Month's Payment - sent to Chouteau County				2,372.03
At Risk Student (01-3112)				
ENTITLEMENT	223.14	178.48	44.66	22.31
This Month's Payment - sent to Chouteau County				22.31

* Entitlement has been recalculated

Office of Public Instruction

4/24/2008 8:18:56 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2007-08
April Payment

*****Final*****

08

CHOUTEAU COUNTY

0153 Geraldine Elem

District ANB: EL: 62 HS: 0

Located ANB: 62

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	1,264.80	1,011.84	252.96	126.48
This Month's Payment - sent to Chouteau County				126.48
Special Education (01-3115)				
ENTITLEMENT	9,018.30	7,214.64	1,803.66	901.83
This Month's Payment - sent to Chouteau County				901.83
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	67,430.89	53,944.72	13,486.17	6,743.09
This Month's Payment - sent to Chouteau County				6,743.09
This Month's Payment for District				27,636.10

0154 Geraldine H S

District ANB: EL: 0 HS: 38

Located ANB: 38

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	205,136.57	164,109.28	41,027.29	20,513.66
This Month's Payment - sent to Chouteau County				20,513.66

* Entitlement has been recalculated

Office of Public Instruction

4/24/2008 8:18:57 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2007-08
April Payment

*****Final*****

08

CHOUTEAU COUNTY

0154 Geraldine H S

District ANB: EL: 0 HS: 38

Located ANB: 38

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Quality Educator (01-3111)				
ENTITLEMENT	16,773.90	13,419.12	3,354.78	1,677.39
This Month's Payment - sent to Chouteau County				1,677.39
Indian Education for All (01-3113)				
ENTITLEMENT	775.20	620.16	155.04	77.52
This Month's Payment - sent to Chouteau County				77.52
Special Education (01-3115)				
ENTITLEMENT	5,530.66	4,424.56	1,106.10	553.07
This Month's Payment - sent to Chouteau County				553.07
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.45	26,972.40	6,743.05	3,371.55
This Month's Payment - sent to Chouteau County				3,371.55
This Month's Payment for District				26,193.19

* Entitlement has been recalculated

Office of Public Instruction

4/24/2008 8:18:59 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2007-08
April Payment

*****Final*****

08

CHOUTEAU COUNTY

0159 Carter Elem

District ANB: EL: 8 HS: 0

Located ANB: 8

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	12,944.32	10,355.44	2,588.88	1,294.43
This Month's Payment - sent to Chouteau County				1,294.43
Quality Educator (01-3111)				
ENTITLEMENT	3,102.79	2,482.24	620.55	310.28
This Month's Payment - sent to Chouteau County				310.28
Indian Education for All (01-3113)				
ENTITLEMENT	163.20	130.56	32.64	16.32
This Month's Payment - sent to Chouteau County				16.32
Special Education (01-3115)				
ENTITLEMENT	1,151.12	920.88	230.24	115.11
This Month's Payment - sent to Chouteau County				115.11
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.45	26,972.40	6,743.05	3,371.55
This Month's Payment - sent to Chouteau County				3,371.55
This Month's Payment for District				5,107.69

* Entitlement has been recalculated

Office of Public Instruction

4/24/2008 8:19:00 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2007-08
April Payment

*****Final*****

08

CHOUTEAU COUNTY

0161 Knees Elem

District ANB: EL: 15 HS: 0

Located ANB: 15

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	40,209.44	32,167.52	8,041.92	4,020.94
This Month's Payment - sent to Chouteau County				4,020.94
Quality Educator (01-3111)				
ENTITLEMENT	6,138.79	4,911.04	1,227.75	613.88
This Month's Payment - sent to Chouteau County				613.88
Indian Education for All (01-3113)				
ENTITLEMENT	306.00	244.80	61.20	30.60
This Month's Payment - sent to Chouteau County				30.60
Special Education (01-3115)				
ENTITLEMENT	2,250.15	1,800.16	449.99	225.02
This Month's Payment - sent to Chouteau County				225.02
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.45	26,972.40	6,743.05	3,371.55
This Month's Payment - sent to Chouteau County				3,371.55
This Month's Payment for District				8,261.99

* Entitlement has been recalculated

Office of Public Instruction

4/24/2008 8:19:01 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2007-08
April Payment

*****Final*****

08

CHOUTEAU COUNTY

0171 Benton Lake Elem

District ANB: EL: 7 HS: 0

Located ANB: 7

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	11,921.22	9,536.96	2,384.26	1,192.12
This Month's Payment - sent to Chouteau County				1,192.12
Quality Educator (01-3111)				
ENTITLEMENT	3,102.79	2,482.24	620.55	310.28
This Month's Payment - sent to Chouteau County				310.28
Indian Education for All (01-3113)				
ENTITLEMENT	142.80	114.24	28.56	14.28
This Month's Payment - sent to Chouteau County				14.28
Special Education (01-3115)				
ENTITLEMENT	863.34	690.64	172.70	86.33
This Month's Payment - sent to Chouteau County				86.33
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.45	26,972.40	6,743.05	3,371.55
This Month's Payment - sent to Chouteau County				3,371.55
This Month's Payment for District				4,974.56

* Entitlement has been recalculated

Office of Public Instruction

4/24/2008 8:19:03 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2007-08
April Payment

*****Final*****

08

CHOUTEAU COUNTY

9871 Chouteau Co Joint Service

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Quality Educator (82-3234)				
ENTITLEMENT	5,844.30	4,675.44	1,168.86	584.43
This Month's Payment - sent to Chouteau County				584.43
Special Education (82-3233)				
ENTITLEMENT	53,983.46	43,186.80	10,796.66	5,398.35
This Month's Payment - sent to Chouteau County				5,398.35
This Month's Payment for District				5,982.78

* Entitlement has been recalculated

Office of Public Instruction

4/24/2008 8:19:03 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2007-08
April Payment

*****Final*****

08

CHOUTEAU COUNTY

County Summary

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	2,354,329.61	1,883,463.68	470,865.93	235,432.96	235,432.96
Quality Educator (01-3111)					
ENTITLEMENT	246,398.72	197,119.12	49,279.60	24,639.89	24,639.89
Quality Educator (82-3234)					
ENTITLEMENT	5,844.30	4,675.44	1,168.86	584.43	584.43
At Risk Student (01-3112)					
ENTITLEMENT	17,337.12	13,869.60	3,467.52	1,733.70	1,733.70
Indian Education for All (01-3113)					
ENTITLEMENT	15,340.80	12,272.64	3,068.16	1,534.08	1,534.08



Payment Report
FY2007-08
April Payment

*****Final*****

08

CHOUTEAU COUNTY

County Summary

District ANB: EL: 465 HS: 286 K12: 0

County ANB: EL: 513 HS: 287 K12: 0

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due	
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	2,600.00	2,080.00	520.00	260.00	260.00
Special Education (01-3115)					
ENTITLEMENT	123,901.30	99,121.12	24,780.18	12,390.14	12,390.14
Special Education (82-3233)					
ENTITLEMENT	53,983.46	43,186.80	10,796.66	5,398.35	5,398.35
Capital Investment and Deferred Maintenance (15-3660)					
ENTITLEMENT	539,447.16	431,558.08	107,889.08	53,944.76	53,944.76



Payment Report
FY2007-08
April Payment

*****Final*****

08

CHOUTEAU COUNTY

County Summary

District ANB: EL: 465 HS: 286 K12: 0

County ANB: EL: 513 HS: 287 K12: 0

Total Due **Paid Thru April** **Remaining
Balance Due** **Monthly
Payment Due**

Elementary Payment	182,799.80
High School Payment	147,135.73
K12 Payment	0.00
Coop Payment	5,982.78
County Payment	0.00
This Month's Payment	335,918.31